**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

IT,E & C Department – Sri P.Venu Gopal Assistant Director (HRD) - IT,E&C Department Reimbursement of medical expenses of Rs. 1,868/- incurred by him for self medical treatment– Orders - Issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admin) DEPARTMENT**

**G.O.RT.No. 77** **Dated: 27-08-2019.**

**Read the following**:

1) From Sri P.Venu Gopal Assistant Director (HRD)-IT,E &C Department application Dt: 22.07.2019.
2) Govt.Memo.No. ITCO1/10/2019/Admn, Dated: 26.07.2019.
3) From the APVVP - Civil Dispensary, A.P.Secretariat, Velagapudi Letter Rc.No. 466/MR/CD-Velagapudi/2019, dated 13.08.2019.

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**OR D E R:**

In the reference 1st read above Sri P.Venu Gopal Assistant Director (HRD) Information Technology, Electronics & Communications Department while furnishing medical bills along with Essentiality Certificate has informed that he has incurred an expenditure of Rs. 2,768/- towards "Seizures" treatment to VIMs Hospital, Vijayawada during the period from 18th April, 2019 to 11th May 2019 and requested to reimburse the said amount.

2. The Civil Surgeon, Government Civil Dispensary, Secretariat who has been requested to scrutinize the medical bills, has informed vide letter 3rd read above, that after scrutiny of the bills the net admissible amount for reimbursement is Rs.1,868/-against claim amount of Rs. 2,768/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs. 1,868/-(Rupees One Thousand Eight Hundred and Sixty Eight Only) to Sri P.Venu Gopal Assistant Director (HRD)-IT&C Department- Information Technology, Electronics & Communications Department towards reimbursement of medical expenses incurred by him for treatment to himself for the period from 18th April 2019 to 11th May 2019.

4. The above expenditure shall be debited to "3451– Secretariat Economic Services, MH 090–Secretariat, SH (22) – IT&C Department, 010 – Salaries,017 - Medical Reimbursement".

5. The DDO, IT,E&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ANOOP SINGH**
**PRL. SECRETARY TO GOVERNMENT (FAC)**

To
Sri Venu Gopal Assistant Director (HRD), IT,E&C Department,

**Copy to:**

The DDO, IT,E & C Department.
The Dy. Pay & Accounts officer, A.P. Secretariat Branch,
A.O. Claims.

**//FORWARDED::BY ORDER//**

**ASSISTANT SECRETARY TO GOVERNMENT**